

# PRIVATE STREET PLAN CHECKLIST

| <u>Yes</u>                                  | <u>No</u> | <u>N/A</u> | <u>ITEM OR DESCRIPTION</u>  |
|---|-----------|------------|---|
| <b>PRIVATE STREET PLAN SUBMITTAL REVIEW</b> |           |            |   |
|   |           |            | Private Street Plan included?   |
|   |           |            |   |
|   |           |            | Muni Water Plan included – if project is in Muni Water area   |
|   |           |            |   |
|   |           |            | Engineer's Estimate Included?   |
|   |           |            |   |
|   |           |            | Soils Report with specified "R" value and sample location map and proposed structural sections included?  |
|   |           |            |   |
|   |           |            | Fees Paid?  |
|   |           |            |   |
| <b>PRIVATE STREET PLAN TECHNICAL REVIEW</b> |           |            |   |
|   |           |            | Plan conforms to approved Tentative Map and Planning Permit(s)?   |
|   |           |            |   |
|   |           |            | Plan conforms to Grading Plan?  |
|   |           |            |   |
|   |           |            | If project is adjacent to or involves any of the following, those agencies shall be notified: Santa Clara Valley Water District, Santa Clara County, CalTrans, Railroad |
|   |           |            |   |
|   |           |            | Plan drawn clearly?   |
|   |           |            |   |
|   |           |            | Plan on 24" x 36" sheets?   |
|   |           |            |   |
|   |           |            | Plan includes a vicinity map?   |
|   |           |            |   |
|   |           |            | Plan includes a north arrow?  |
|   |           |            |   |
|   |           |            | Plan includes a complete standard legend?   |
|   |           |            |   |
|   |           |            | Plan includes a scale?  |
|   |           |            |   |
|   |           |            | Plan includes signature and revision block?   |
|   |           |            |   |
|   |           |            | Plan includes Private Street standard notes?  |
|   |           |            |   |
|   |           |            | Private Street Title Block with Tract number on all sheets?   |
|   |           |            |   |
|   |           |            | Sheet numbers on all sheets? (I.e. Sheet 2 of 3)  |
|   |           |            |   |
|   |           |            | Muni Water signature block included - if applicable   |
|   |           |            |   |
|   |           |            | Plan signed & stamped by a Registered Engineer in the engineering firm?   |
|   |           |            |   |
|   |           |            | Street cross-section(s) agrees with approved Tentative Map?   |
|   |           |            |   |
|   |           |            | Attached sidewalk shown? (4.5' minimum)   |
|   |           |            |   |
|   |           |            | All streets have names?   |
|   |           |            |   |

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|------------|-----------|------------|--|
|            |           |            | All street dimensions shown?   |
|            |           |            |  |
|            |           |            | All streets shown in plan view and cross section with width dimension?   |
|            |           |            |  |
|            |           |            | Stationing along street(s) shown? - High complexity projects   |
|            |           |            |  |
|            |           |            | Pavement cross section for each street? (AC & PCC)   |
|            |           |            |  |
|            |           |            | Soils report addresses expansive soil conditions, specifies % compaction etc.? (for s/w use 6" of class 3 AB at 90% compaction)                    |
|            |           |            |  |
|            |           |            | Base rock and paving sections agree with Soils report?   |
|            |           |            |  |
|            |           |            | Cross slope shown for all streets? (Cross slope shown for all streets, -2% minimum to 4% maximum – specify actual cross slope on typical sections) |
|            |           |            |  |
|            |           |            | Details included for pavers, stamped concrete with waterproof sealant joints?  |
|            |           |            |  |
|            |           |            | Details included for pcc pavement, joints spacing and types, reinforcement, dowels to curb etc.  |
|            |           |            |  |
|            |           |            | Curb and gutter, grade break and % slope shown on plan?  |
|            |           |            |  |
|            |           |            | Wheelchair ramps at street corners and crossing / sidewalk?  |
|            |           |            |  |
|            |           |            | Plan includes trash enclosure and stress pad?  |
|            |           |            |  |
|            |           |            | Details included for stress pad?   |
|            |           |            |  |
|            |           |            | All survey monuments shown?  |
|            |           |            |  |
|            |           |            | Phasing plan submitted? - if applicable  |
|            |           |            |  |
|            |           |            | Installation of Barricades shown? - if phasing   |
|            |           |            |  |
|            |           |            | Overland release (high point and low point elevations) path with arrows shown?   |
|            |           |            |  |
|            |           |            | Storm and sanitary sewers shown in plan and profile view?  |
|            |           |            |  |
|            |           |            | Manholes and catch basins shown on plan?   |
|            |           |            |  |
|            |           |            | All sanitary lateral locations shown and dimensioned on plan/profile sheets?   |
|            |           |            |  |
|            |           |            | PVC sleeve crossing street (3 feet below TC)?  |
|            |           |            |  |
|            |           |            | Drainage calculations and shed map included as part of plan set?   |
|            |           |            |  |
|            |           |            | Drainage away from garage(s)?  |
|            |           |            |  |
|            |           |            | Finished floor elevation 1 foot above release high point   |